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Right Away.™
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INVOICE DATE	INVOICE NUMBER	INVOICE TERMS	DUE DATE
10/29/2009	QRR3679	NET 30 Days	11/28/2009

OUR PART NO.	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
1321826	LACIE RUGGED USB 2.0 250GB 5.4K HD Manufacture Part Number: 301290 Serial Number: 1327907151743QR <i>THIS IS FOR AMANDA WELCOK CLIENT/MATTER # 008653-368</i>	1	1	0	\$82.72	\$82.72
<p>LOCATION <u> </u></p> <p>DEPARTMENT <u> </u></p> <p>PRODUCT AREA <u> </u></p> <p>TELEPHONE <u> </u></p> <p>ACCOUNT NO. <u>19990</u></p> <p>MATTER NO. <u>008653-368</u></p> <p>APPROVED BY <u>DAW</u></p> <p>DATE <u>11/11/09</u></p> <p>180020</p>						
HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE EMAIL US AT: credit@cdw.com						

ORDER DATE 10/29/2009	SHIP VIA FEDEX Ground	PURCHASE ORDER NO. JB102909-01	CUSTOMER NO. 0574548	PRODUCT SUBTOTAL \$82.72
SALESPERSON CHAD STROBACH 847-968-9984 chadstr@cdw.com		SHIP TO: HAHN LOESER + PARKS ATTN: JOE BUDZ 200 PUBLIC SQ. CLEVELAND OH 44114	SALES ORDER NUMBER 1B0L0PC	SHIPPING \$14.03
				SALES TAX \$7.50
				INVOICE AMOUNT \$104.25
				AMOUNT DUE \$104.25

CDW DIRECT, LLC, AN ILLINOIS CORPORATION FEIN 38-4530079



652300H

MAKE CHECKS PAYABLE TO:



CDW Direct, LLC
PO Box 75723
Chicago, IL 60675-5723

RETURN SERVICE REQUESTED



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HAHN LOESER & PARKS
JOE BUDZ
200 PUBLIC SQ STE 2800
CLEVELAND, OH 44114-2303

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE NUMBER QRR3679	INVOICE DATE 10/29/2009	CUSTOMER NUMBER 0574548
PRODUCT SUBTOTAL \$82.72	SHIPPING \$14.03	SALES TAX \$7.50
INVOICE AMOUNT \$104.25		AMOUNT DUE \$104.25

CDW DIRECT, LLC
PO BOX 75723
CHICAGO, IL 60675-5723